

TAX INVOICE

Invoice# 675481

HealthEra Solutions India Pvt. Ltd

543, HealthEra Lane, Bengaluru, Karnataka,

India

Bengaluru

Karnataka

India

GSTIN 89DFBMS0175C3Z4

Bill To:

Rohan Gupta

456, 7th Cross, Koramangala Bangalore, Karnataka,

India

Bangalore

Karnataka

India Invoice Date: Aug 02, 2022

GSTIN 23AGHDE1234F1ZK Due Date : Aug 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusBlocker Pro	7091	3	2799	755.73 9	755.73 9	0.00	8397.00
2	CyberShield Defender	8021	4	3199	1151.64 9	1151.64 9	0.00	12796.00
						Sub Total		21193.00
						SGST (9%)		1907.37
						CGST (9%)		1907.37
						TOTAL		Rs.25,007.74